GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Permission accorded for Hiring of Private Vehicles from M/s Vikram Travels, Tenali for the period from 01.04.2020 to 31.03.2021 for the use of Officers of Planning Department – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.Rt.No. 171 **Dated: 03.07.2020**

Read the following:

1. G.O. Ms. No. 87, Finance (HR.VI.TFR-VA) Department, Dated:01-06-2017.
2. Agreement of Hire Deed received from Vikram Travels, Tenali, Dated: 26.05.2020.

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O R D E R

In pursuance of the orders issued in the references 1st read above permission is hereby accorded to hire Five (05) Vehicles from M/s Vikram Travels, Tenali on monthly basis for the period from 1st April 2020 to 31st March, 2021 at the rate of Rs.35,000/-(Rupees Thirty Five Thousand only) per vehicle, per month .

2. M/s Vikram Travels, Tenali agreed to provide the Vehicles (i) AP 39 TD 5013, (ii) APTC 0139 , (iii) AP 39 TE 2561, (iv) AP 39 TG 0208 and (v) AP39 TD 0804 and agreed on hire basis for the use of Officers of Planning Department from 01.04.2020 to 31.03.2021 as per the following terms and conditions :

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 35,000/- for Five (5) vehicles for the months of April 2020 to March, 2021 respectively including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.
(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.
(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 of Income Tax Act.
(iv) All vehicles must be readily available at all times.
(v) If any irregularity found in maintaining the timings by the Drivers or causing any inconvenience to the Officers, the services will be discontinued without any notice.

3. The expenditure incurred for the hired vehicles (i) AP 39 TD 5013, (ii) APTC 0139 shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles and for the vehicles (i) AP 39 TE 2561, (ii) AP 39 TG 0208 and (iii) AP39 TD 0804 shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H. 36 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Vikram Travels, Bank Account No.32953070000169, Syndicate Bank, Tenali, IFSC Code: SYNB0003295.

5. This order issues with the concurrence of Finance Department vide their FIN01-37027/46/2018-(FMU-GAD II))-FIN, Dated: 29.06.2020 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR
EX-OFFICIO SECRETARY TO GOVERNMENT(FAC)

To
The Vikram Travels, Tenali, Guntur District.

Copy to:

The Assistant Secretary to Government &
Drawing and Disbursing Officer, Planning Department.
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER